

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

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In re:

DELPHI CORPORATION et al.,

Debtors.

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:
:
: Chapter 11
: Case No. 05-44481 (RDD)
: (Jointly Administered)
:
:
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**NOTICE OF TRANSFER OF CLAIM NO. 10704
PURSUANT TO FRBP RULE 3001(e)(2)**

**TO: MEADVILLE FORGING COMPANY
("Transferor")**

David M Spada, VP Finance,
One Northfield Plaza, Suite 510
Northfield, IL 60093
Tel: (847) 446-7550
Fax: (847) 446-9384

As of April 30, 2007, Assignor's Claim against Debtor in the principal amount of \$2,918,299.31 has been transferred to the following Assignee:

**JPMorgan Chase Bank, N.A.
270 Park Avenue, 17th Floor
New York, NY 10017
Attention: Neelima Veluvolu
Telephone: (212) 270-2150
Fascimile: (646) 792-3855**

The Evidence of Transfer of Claim is attached as Exhibit A and the Assignee's payment and delivery instructions are attached as Exhibit B. The Proof of Claim is attached hereto as Exhibit C. No action is required if you do not object to the transfer of your claim. However, **IF YOU OBJECT TO THE TRANSFER OF YOUR CLAIM, WITHIN TWENTY (20) DAYS OF THE DATE OF THIS NOTICE, YOU MUST FILE A WRITTEN OBJECTION TO THE TRANSFER:**

Mailing Address:	Physical Address:
United States Bankruptcy Court Southern District of New York Delphi Corporation Claim Docketing Center Bowling Green Station, PO Box 5058 New York, NY 10274-5058	United States Bankruptcy Court Southern District of New York One Bowling Green New York, NY 10004

**PLEASE SEND A COPY OF YOUR OBJECTION TO THE TRANSFEREE AT
THE ABOVE ADDRESS WITH A COPY TO :**

Kirkpatrick & Lockhart Preston Gates Ellis LLP
599 Lexington Avenue
New York, NY 10022
Attention: Steven H. Epstein
Telephone: (212) 536-4830
Facsimile: (212) 536-4001
E-mail : steven.epstein@klgates.com

If you file an objection, a hearing will be scheduled. **IF YOUR OBJECTION IS NOT TIMELY
FILED, THE ASSIGNEE WILL BE SUBSTITUTED FOR THE ASSIGNOR ON THE
BANKRUPTCY COURT RECORDS AS A CLAIMANT IN THIS PROCEEDING.**

Dated: April 30, 2007

JPMORGAN CHASE BANK, N.A.

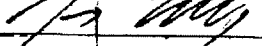
By: 
Name: _____
Title: _____
Jason Leddy
Authorized Signatory

EXHIBIT A

Evidence Of Transfer Of Claim

EVIDENCE OF TRANSFER OF CLAIM

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF NEW YORK

-----X	:
In re:	:
	:
DELPHI CORPORATION <u>et al.</u> ,	: Chapter 11
	: Case No. 05-44481 (RDD)
Debtors.	: (Jointly Administered)
	:
-----X	

For value received, the adequacy and sufficiency of which are hereby acknowledged, **MEADVILLE FORGING COMPANY** ("Assignor") hereby unconditionally and irrevocably sells, transfers and assigns to **JPMORGAN CHASE BANK, N.A.** ("Assignee") all of its right, title, interest, claims and causes of action in and to, or arising under or in connection with, its general unsecured claim (as such term is defined in Section 101(5) of the U.S. Bankruptcy Code) in the total amount of \$2,918,299.31 against DELPHI AUTOMOTIVE SYSTEMS LLC, a debtor-in-possession in the jointly administered chapter 11 reorganization case entitled, *In re: Delphi Corporation, et al.*, Case No. 05-44481 (RDD) pending in the United States Bankruptcy Court for the Southern District of New York (the "Bankruptcy Court"), and any and all proofs of claim assigned to Assignor by the original owner thereof and any and all notices of Evidence of Transfer filed by Assignor with the Bankruptcy Court in respect of the foregoing claim. The transferred claim has been designated by the Claims Agent as Proof of Claim No. 10704.

Assignor hereby waives any objection to the transfer of the Assigned Claim to Assignee on the books and records of the Debtor and the Bankruptcy Court, and hereby waives to the fullest extent permitted by law any notice or right to a hearing as may be imposed by Rule 3001 of the Federal Rules of Bankruptcy Procedure, the Bankruptcy Code, applicable local bankruptcy rules or applicable law. Assignor acknowledges and understands, and hereby stipulates, that an order of the Bankruptcy Court may be entered without further notice to Assignor transferring to Assignee the foregoing claim and recognizing the Assignee as the sole owner and holder of the Assigned Claim, Assignor further directs the Debtor, the Bankruptcy Court and all other interested parties that all further notices relating to the Assigned Claim, and all payments or distributions of money or property in respect of claim, shall be delivered or made to the Assignee.

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April, 2007 IN WITNESS WHEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 30th day of

MEADVILLE FORGING COMPANY

By: David M. Spader
Name: DAVID M SPADER
Title: VICE PRESIDENT

JPMORGAN CHASE BANK, N.A.

By: _____
Name:
Title:

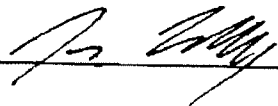
April, 2007

IN WITNESS HEREOF, this EVIDENCE OF TRANSFER OF CLAIM IS EXECUTED THIS 30th day of

MEADVILLE FORGING COMPANY

By: _____
Name:
Title:

JPMORGAN CHASE BANK, N.A.

By: 
Name:
Title:

Jason Leddy
Authorized Signatory

EXHIBIT B

Assignee's Payment and Delivery Instructions:

Notice:

Primary Contact:	Neelima Veluvolu
Street Address:	270 Park Avenue, 17th Floor
City, State, Zip Code:	New York, NY 10017
Phone Number:	(212) 270-2150
Fax Number:	(646) 792-3855

Backup Contact:	Karoline Kane
Phone Number:	(212) 270-0033
Fax Number:	(212) 270-5347

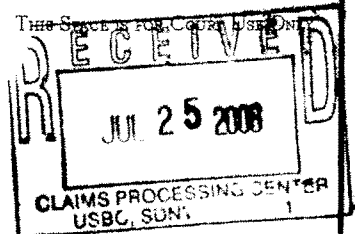
Wire:

Name of Bank:	JPMorgan Chase Bank, N.A.
Routing Transit/ABA number:	021000021
Name of Account:	SPS High Yield Loan Trading
Account Number:	544-7-94742
Ref:	Delphi/Meadville

EXHIBIT A

Proof of Claim

UNITED STATES BANKRUPTCY COURT <u>Southern</u> District of <u>New York</u>		Pg 9 of 17	PROOF OF CLAIM
Name of Debtor Delphi Automotive Systems LLC		Case Number 05-44640	
NOTE: This form should not be used to make a claim for an administrative expense arising after the commencement of the case. A "request" for payment of an administrative expense may be filed pursuant to 11 U.S.C. § 503.			
Name of Creditor (The person or other entity to whom the debtor owes money or property): Meadville Forging Co		<input type="checkbox"/> Check box if you are aware that anyone else has filed a proof of claim relating to your claim. Attach copy of statement giving particulars. <input type="checkbox"/> Check box if you have never received any notices from the bankruptcy court in this case. <input checked="" type="checkbox"/> Check box if the address differs from the address on the envelope sent to you by the court.	
Name and address where notices should be sent: Meadville Forging Co Edward B Loccisano PO Box 459 D Meadville PA 16335			
Telephone number: 814-332-8200			
Account or other number by which creditor identifies debtor: Duns #066839515 Vendor #1001087		Check here <input type="checkbox"/> replaces a previously filed claim, dated: _____ if this claim <input type="checkbox"/> amends	
<div style="text-align: center;"> RECEIVED AUG 02 2006 KURTZMAN CARSON </div>			
1. Basis for Claim <input checked="" type="checkbox"/> Goods Sold / Services Performed <input type="checkbox"/> Customer Claim <input type="checkbox"/> Taxes <input type="checkbox"/> Money Loaned <input type="checkbox"/> Personal Injury <input type="checkbox"/> Other _____ <input type="checkbox"/> Retiree benefits as defined in 11 U.S.C. § 1114(a) <input type="checkbox"/> Wages, salaries, and compensation (fill out below) Last four digits of SS #: _____ Unpaid compensation for services performed from _____ to _____ (date) (date)			
2. Date debt was incurred: Various		3. If court judgment, date obtained: N/A	
4. Total Amount of Claim at Time Case Filed: \$ <u>2,704,617.83</u> (unsecured) \$ <u>213,681.48</u> (secured) \$ <u>2,918,299.31</u> (Total) If all or part of your claim is secured or entitled to priority, also complete Item 5 or 7 below. <input type="checkbox"/> Check this box if claim includes interest or other charges in addition to the principal amount of the claim. Attach itemized statement of all interest or additional charges.			
5. Secured Claim. <input type="checkbox"/> Check this box if your claim is secured by collateral (including a right of setoff). Brief Description of Collateral: <input type="checkbox"/> Real Estate <input type="checkbox"/> Motor Vehicle <input type="checkbox"/> Other _____ Value of Collateral: \$ _____ Amount of arrearage and other charges at time case filed included in secured claim, if any: \$ _____		7. Unsecured Priority Claim. <input checked="" type="checkbox"/> Check this box if you have an unsecured priority claim Amount entitled to priority \$213,681.48 #72 Specify the priority of the claim: <input type="checkbox"/> Wages, salaries, or commissions (up to \$10,000)* earned within 180 days before filing of the bankruptcy petition or cessation of the debtor's business, whichever is earlier - 11 U.S.C. § 507(a)(3). <input type="checkbox"/> Contributions to an employee benefit plan - 11 U.S.C. § 507(a)(4). <input type="checkbox"/> Up to \$2,225* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use - 11 U.S.C. § 507(a)(6). <input type="checkbox"/> Alimony, maintenance, or support owed to a spouse, former spouse, or child - 11 U.S.C. § 507(a)(7). <input type="checkbox"/> Taxes or penalties owed to governmental units - 11 U.S.C. § 507(a)(8). <input checked="" type="checkbox"/> Other - Specify applicable paragraph of 11 U.S.C. § 507(a)(1). *Amounts are subject to adjustment on 4/1/07 and every 3 years thereafter with respect to cases commenced on or after the date of adjustment. \$10,000 and 180-day limits apply to cases filed on or after 4/20/05. Pub. L. 109-8.	
6. Unsecured Nonpriority Claim \$ <u>2,704,617.83</u> <input checked="" type="checkbox"/> Check this box if: a) there is no collateral or lien securing your claim, or b) your claim exceeds the value of the property securing it, or if c) none or only part of your claim is entitled to priority.			
8. Credits: The amount of all payments on this claim has been credited and deducted for the purpose of making this proof of claim.			
9. Supporting Documents: Attach copies of supporting documents, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, court judgments, mortgages, security agreements, and evidence of perfection of lien. DO NOT SEND ORIGINAL DOCUMENTS. If the documents are not available, explain. If the documents are voluminous, attach a summary.			
10. Date-Stamped Copy: To receive an acknowledgment of the filing of your claim, enclose a stamped, self-addressed envelope and copy of this proof of claim			
Date 7/21/06	Sign and print the name and title, if any, of the creditor or other person authorized to file this claim (attach copy of power of attorney, if any): VP of Finance Edward B Loccisano Edward B Loccisano Penalty for presenting fraudulent claim: Fine of up to \$500,000 or imprisonment for up to 5 years, or both. 18 U.S.C. §§ 152 and 3571.		



MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Current		Doc		Document		Curren		Purchase		Due	
Process #	DUNS #	Plant Code	Type #	Document #	Date	Total Amount	cy Code	Bill Of Lading	Order #	Status	Date/Paymen t Date
9000031957583	RD 066839515	HC	2	'5203768246001	8/30/2005	14,730.65 USD		37244	D0450130107	Ready To Pay	12/31/2049
9000031957584	RD 066839515	HC	2	'5203768248001	8/30/2005	26,640.55 USD		37245	D0450130108	Ready To Pay	12/31/2049
9000031553562	RD 066839515	HC	2	'5203543186001	9/1/2005	8,784.78 USD		21214	D0550072439	Ready To Pay	12/31/2049
9000031572770	RD 066839515	HC	2	'5203551295001	9/2/2005	34,970.57 USD		21219	D0550072439	Ready To Pay	12/31/2049
9000031572768	RD 066839515	HC	2	'5203551288001	9/2/2005	3,082.50 USD		21223	D0550072439	Ready To Pay	12/31/2049
9000031572776	RD 066839515	HC	2	'5203556634001	9/3/2005	35,158.43 USD		21255	D0550072439	Ready To Pay	12/31/2049
9000031600727	RD 066839515	HC	2	'5203572961001	9/6/2005	25,938.99 USD		21248	D0550005195	Ready To Pay	12/31/2049
9000031600728	RD 066839515	HC	2	'5203573052001	9/6/2005	6,346.98 USD		21259	D055000747	Ready To Pay	12/31/2049
9000031600729	RD 066839515	HC	2	'5203573052002	9/6/2005	5,643.23 USD		21259	D0550065943	Ready To Pay	12/31/2049
9000031600730	RD 066839515	HC	2	'5203573053001	9/6/2005	21,365.16 USD		21259	D0550072439	Ready To Pay	12/31/2049
9000031615958	RD 066839515	HC	2	'5203582066001	9/7/2005	35,990.95 USD		21239	D0550072439	Ready To Pay	12/31/2049
9000031615953	RD 066839515	HC	2	'5203581950001	9/7/2005	19,228.00 USD		21254	D0550005195	Ready To Pay	12/31/2049
9000031615954	RD 066839515	HC	2	'5203581950002	9/7/2005	10,331.38 USD		21254	D0550005249	Ready To Pay	12/31/2049
9000031615956	RD 066839515	HC	2	'5203582065001	9/7/2005	18,019.00 USD		21269	D0550005195	Ready To Pay	12/31/2049
9000031615957	RD 066839515	HC	2	'5203582065002	9/7/2005	10,315.67 USD		21269	D0550005249	Ready To Pay	12/31/2049
9000031615959	RD 066839515	HC	2	'5203582101001	9/7/2005	26,154.71 USD		21274	D0550065943	Ready To Pay	12/31/2049
9000031615960	RD 066839515	HC	2	'5203582102001	9/7/2005	6,718.65 USD		21274	D0550072439	Ready To Pay	12/31/2049
9000031615955	RD 066839515	HC	2	'5203582027001	9/8/2005	28,842.00 USD		21279	D0550005195	Ready To Pay	12/31/2049
9000031629381	RD 066839515	HC	2	'5203589247001	9/8/2005	36,959.73 USD		21280	D0550072439	Ready To Pay	12/31/2049
9000031629382	RD 066839515	HC	2	'5203589471001	9/8/2005	31,297.94 USD		21286	D0550005195	Ready To Pay	12/31/2049
9000031648030	RD 066839515	HC	2	'5203593352001	9/9/2005	6,399.01 USD		21287	D0550005195	Ready To Pay	12/31/2049
9000031648031	RD 066839515	HC	2	'5203593365001	9/9/2005	3,086.23 USD		21287	D0550072439	Ready To Pay	12/31/2049
9000031648032	RD 066839515	HC	2	'5203593367001	9/9/2005	17,682.72 USD		21287	D0550005249	Ready To Pay	12/31/2049
9000031648028	RD 066839515	HC	2	'5203598344001	9/9/2005	29,147.92 USD		21296	D0550072439	Ready To Pay	12/31/2049
9000031648029	RD 066839515	HC	2	'5203598346001	9/9/2005	4,246.34 USD		21296	D0550065943	Ready To Pay	12/31/2049
9000031648033	RD 066839515	HC	2	'5203598414001	9/9/2005	31,201.80 USD		21313	D0550005195	Ready To Pay	12/31/2049
9000031639527	RD 066839515	HC	4	'CSR5203605440001	9/11/2005	0.01 USD		20948	D0550072439	Ready To Pay	12/31/2049
9000031639528	RD 066839515	HC	4	'CSR5203605440002	9/11/2005	0.01 USD		21005	D0550072439	Ready To Pay	12/31/2049
9000031639519	RD 066839515	HC	4	'CSR5203605437001	9/11/2005	0.01 USD		21031	D0550065943	Ready To Pay	12/31/2049
9000031639521	RD 066839515	HC	4	'CSR5203605438001	9/11/2005	0.01 USD		21067	D0550072439	Ready To Pay	12/31/2049
9000031639520	RD 066839515	HC	4	'CSR5203605437002	9/11/2005	0.01 USD		21075	D0550065943	Ready To Pay	12/31/2049
9000031639522	RD 066839515	HC	4	'CSR5203605438002	9/11/2005	0.01 USD		21180	D0550072439	Ready To Pay	12/31/2049
9000031639506	RD 066839515	HC	4	'CSR5203605379001	9/11/2005	647.53 USD		21214	D0550005195	Ready To Pay	12/31/2049
9000031639523	RD 066839515	HC	4	'CSR5203605380001	9/11/2005	285.69 USD		21214	D0550072439	Ready To Pay	12/31/2049
9000031639510	RD 066839515	HC	4	'CSR5203605380001	9/11/2005	278.71 USD		21215	D0550005195	Ready To Pay	12/31/2049
9000031639513	RD 066839515	HC	4	'CSR5203605381001	9/11/2005	294.03 USD		21215	D0550005249	Ready To Pay	12/31/2049
9000031639529	RD 066839515	HC	4	'CSR5203605441001	9/11/2005	1,019.55 USD		21219	D0550072439	Ready To Pay	12/31/2049
9000031639504	RD 066839515	HC	4	'CSR5203605377001	9/11/2005	109.73 USD		21220	D055000747	Ready To Pay	12/31/2049
9000031639516	RD 066839515	HC	4	'CSR5203605436001	9/11/2005	909.43 USD		21220	D0550065943	Ready To Pay	12/31/2049
9000031639517	RD 066839515	HC	4	'CSR5203605436002	9/11/2005	1,003.07 USD		21223	D0550065943	Ready To Pay	12/31/2049

MFC UNSECURED CLAIM.XIS

MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Customer		Doc		Document		Current		Purchase		Due	
Process #	DUNS #	Plant Code #	Type	Document #	Date	Total Amount	cy Code	Bill Of Lading	Order #	Status	Date/Payment Date
9000031639524	RD 066839515	HC	4	'CSR5203605439002	9/11/2005	100.25 USD		21223	D0550072439	Ready To Pay	12/31/2049
9000031639507	RD 066839515	HC	4	'CSR5203605379002	9/11/2005	425.30 USD		21231	D0550005195	Ready To Pay	12/31/2049
9000031639511	RD 066839515	HC	4	'CSR5203605380002	9/11/2005	208.49 USD		21231	D0550005195	Ready To Pay	12/31/2049
9000031639509	RD 066839515	HC	4	'CSR5203605379004	9/11/2005	144.04 USD		21238	D0550005195	Ready To Pay	12/31/2049
9000031639514	RD 066839515	HC	4	'CSR5203605381002	9/11/2005	739.80 USD		21238	D0550005249	Ready To Pay	12/31/2049
9000031639508	RD 066839515	HC	4	'CSR5203605379003	9/11/2005	845.46 USD		21241	D0550005195	Ready To Pay	12/31/2049
9000031639512	RD 066839515	HC	4	'CSR5203605380003	9/11/2005	418.95 USD		21248	D0550005195	Ready To Pay	12/31/2049
9000031639525	RD 066839515	HC	4	'CSR5203605439003	9/11/2005	310.08 USD		21255	D0550072439	Ready To Pay	12/31/2049
9000031639530	RD 066839515	HC	4	'CSR5203605441002	9/11/2005	747.04 USD		21255	D0550072439	Ready To Pay	12/31/2049
9000031639515	RD 066839515	HC	4	'CSR5203605381003	9/11/2005	851.67 USD		21258	D0550005249	Ready To Pay	12/31/2049
9000031639505	RD 066839515	HC	4	'CSR5203605378001	9/11/2005	98.76 USD		21259	D055000747	Ready To Pay	12/31/2049
9000031639518	RD 066839515	HC	4	'CSR5203605436003	9/11/2005	201.76 USD		21259	D0550065943	Ready To Pay	12/31/2049
9000031639526	RD 066839515	HC	4	'CSR5203605439004	9/11/2005	306.67 USD		21259	D0550072439	Ready To Pay	12/31/2049
9000031639531	RD 066839515	HC	4	'CSR5203605441003	9/11/2005	347.97 USD		21259	D0550072439	Ready To Pay	12/31/2049
9000031668987	RD 066839515	HC	2	'5203611515001	9/12/2005	27,128.64 USD		21304	D0550005195	Ready To Pay	12/31/2049
9000031668988	RD 066839515	HC	2	'5203611517001	9/12/2005	3,378.20 USD		21306	D0550072439	Ready To Pay	12/31/2049
9000031668989	RD 066839515	HC	2	'5203611520001	9/12/2005	17,438.12 USD		21306	D0550005249	Ready To Pay	12/31/2049
9000031668990	RD 066839515	HC	2	'5203611520002	9/12/2005	5,496.30 USD		21306	D0550065943	Ready To Pay	12/31/2049
9000031668992	RD 066839515	HC	2	'5203611689001	9/12/2005	22,842.27 USD		21314	D0550072439	Ready To Pay	12/31/2049
9000031668993	RD 066839515	HC	2	'5203611690001	9/12/2005	8,285.82 USD		21314	D0550065943	Ready To Pay	12/31/2049
9000031668994	RD 066839515	HC	2	'5203612072001	9/12/2005	19,861.02 USD		21321	D0550005195	Ready To Pay	12/31/2049
9000031668995	RD 066839515	HC	2	'5203612072002	9/12/2005	9,931.94 USD		21321	D0550005249	Ready To Pay	12/31/2049
9000031668991	RD 066839515	HC	2	'5203611638001	9/12/2005	37,178.67 USD		21331	D0550072439	Ready To Pay	12/31/2049
9000031681924	RD 066839515	HC	2	'5203619185001	9/13/2005	3,397.76 USD		21343	D055000747	Ready To Pay	12/31/2049
9000031681925	RD 066839515	HC	2	'5203619186001	9/13/2005	6,756.40 USD		21343	D0550072439	Ready To Pay	12/31/2049
9000031681926	RD 066839515	HC	2	'5203619188001	9/13/2005	22,718.04 USD		21346	D0550005195	Ready To Pay	12/31/2049
9000031681923	RD 066839515	HC	2	'5203619153002	9/13/2005	19,703.50 USD		21346	D0550005249	Ready To Pay	12/31/2049
9000031681927	RD 066839515	HC	2	'5203619189001	9/13/2005	7,815.85 USD		21356	D055000747	Ready To Pay	12/31/2049
9000031681928	RD 066839515	HC	2	'5203619191001	9/13/2005	6,861.00 USD		21356	D0550072439	Ready To Pay	12/31/2049
9000031696056	RD 066839515	HC	2	'5203626404001	9/14/2005	29,474.09 USD		21351	D0550005195	Ready To Pay	12/31/2049
9000031696057	RD 066839515	HC	2	'5203626404002	9/14/2005	21,631.50 USD		21351	D0550005249	Ready To Pay	12/31/2049
9000031721186	RD 066839515	HC	2	'5203635381001	9/15/2005	7,452.32 USD		21364	D0550005195	Ready To Pay	12/31/2049
9000031721184	RD 066839515	HC	2	'5203635375001	9/15/2005	26,827.00 USD		21365	D0550072439	Ready To Pay	12/31/2049
9000031721185	RD 066839515	HC	2	'5203635377001	9/15/2005	10,134.60 USD		21365	D0550065943	Ready To Pay	12/31/2049
9000031721182	RD 066839515	HC	2	'5203635404001	9/15/2005	22,715.09 USD		21371	D0550072439	Ready To Pay	12/31/2049
9000031721183	RD 066839515	HC	2	'5203635374001	9/15/2005	36,103.78 USD		21372	D0550005195	Ready To Pay	12/31/2049
9000031721181	RD 066839515	HC	2	'5203635374002	9/15/2005	14,421.00 USD		21372	D0550005249	Ready To Pay	12/31/2049
9000031721189	RD 066839515	HC	2	'5203635350001	9/15/2005	14,334.67 USD		21382	D0550005195	Ready To Pay	12/31/2049
9000031721189	RD 066839515	HC	2	'5203635407001	9/15/2005	26,272.06 USD		21386	D0550005195	Ready To Pay	12/31/2049

MFC UNSECURED CLAIM.xls

MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Document		Doc		Document		Current		Due	
Process #	DUNS #	Plant Code	Type #	Date	Total Amount	cy Code	Bill Of Lading	Purchase Order #	Date/Paymen t Date
9000031721187	RD 066839515	HC	2 '5203635383001	9/15/2005	36,796.35	USD	21394	D0550072439	Ready To Pay 12/31/2049
9000031740700	RD 066839515	HC	2 '5203643294001	9/16/2005	15,268.70	USD	21393	D0550005195	Ready To Pay 12/31/2049
9000031740701	RD 066839515	HC	2 '5203643294002	9/16/2005	12,582.11	USD	21393	D0550005249	Ready To Pay 12/31/2049
9000031740702	RD 066839515	HC	2 '5203648519001	9/17/2005	26,453.43	USD	21408	D0550072439	Ready To Pay 12/31/2049
9000031740703	RD 066839515	HC	2 '5203648520001	9/17/2005	8,613.83	USD	21408	D0550065943	Ready To Pay 12/31/2049
9000031761891	RD 066839515	HC	2 '5203655455001	9/19/2005	5,880.48	USD	21392	D0550072439	Ready To Pay 12/31/2049
9000031761892	RD 066839515	HC	2 '5203655466001	9/19/2005	25,764.65	USD	21392	D0550065943	Ready To Pay 12/31/2049
9000031761893	RD 066839515	HC	2 '5203655460001	9/19/2005	19,228.00	USD	21407	D0550005195	Ready To Pay 12/31/2049
9000031761894	RD 066839515	HC	2 '5203655460002	9/19/2005	10,151.86	USD	21407	D0550005249	Ready To Pay 12/31/2049
9000031761896	RD 066839515	HC	2 '5203655528001	9/19/2005	24,035.00	USD	21416	D0550005195	Ready To Pay 12/31/2049
9000031761897	RD 066839515	HC	2 '5203655528002	9/19/2005	4,981.68	USD	21416	D0550005249	Ready To Pay 12/31/2049
9000031761898	RD 066839515	HC	2 '5203655530001	9/19/2005	21,846.04	USD	21422	D0550005195	Ready To Pay 12/31/2049
9000031761899	RD 066839515	HC	2 '5203655530002	9/19/2005	5,022.07	USD	21422	D0550005249	Ready To Pay 12/31/2049
9000031761895	RD 066839515	HC	2 '5203655560001	9/19/2005	25,188.68	USD	21422	D0550005195	Ready To Pay 12/31/2049
9000031775622	RD 066839515	HC	2 '5203663487001	9/20/2005	26,922.21	USD	21423	D0550072439	Ready To Pay 12/31/2049
9000031775623	RD 066839515	HC	2 '5203663489001	9/20/2005	8,696.57	USD	21423	D0550065943	Ready To Pay 12/31/2049
9000031775626	RD 066839515	HC	2 '52036636390001	9/20/2005	19,228.00	USD	21441	D0550005195	Ready To Pay 12/31/2049
9000031775627	RD 066839515	HC	2 '52036636390002	9/20/2005	10,136.15	USD	21441	D0550005249	Ready To Pay 12/31/2049
9000031775624	RD 066839515	HC	2 '5203663617001	9/20/2005	26,662.89	USD	21443	D0550072439	Ready To Pay 12/31/2049
9000031789649	RD 066839515	HC	2 '5203663619001	9/20/2005	8,572.46	USD	21443	D0550065943	Ready To Pay 12/31/2049
9000031789650	RD 066839515	HC	2 '5203672562001	9/21/2005	28,776.45	USD	21458	D0550005195	Ready To Pay 12/31/2049
9000031789651	RD 066839515	HC	2 '5203672574001	9/21/2005	3,120.01	USD	21462	D0550072439	Ready To Pay 12/31/2049
9000031789647	RD 066839515	HC	2 '5203672575001	9/21/2005	26,450.21	USD	21462	D0550065943	Ready To Pay 12/31/2049
9000031789648	RD 066839515	HC	2 '5203672561001	9/21/2005	19,879.66	USD	21464	D0550005195	Ready To Pay 12/31/2049
9000031789652	RD 066839515	HC	2 '5203672561002	9/21/2005	7,411.93	USD	21464	D0550005249	Ready To Pay 12/31/2049
9000031789645	RD 066839515	HC	2 '5203672354001	9/21/2005	35,911.73	USD	21468	D0550072439	Ready To Pay 12/31/2049
9000031789646	RD 066839515	HC	2 '5203672354002	9/21/2005	21,878.41	USD	21470	D0550005195	Ready To Pay 12/31/2049
9000031802943	RD 066839515	HC	2 '5203672577001	9/22/2005	7,454.57	USD	21470	D0550005249	Ready To Pay 12/31/2049
9000031802944	RD 066839515	HC	2 '5203681472001	9/22/2005	9,963.07	USD	21484	D0550072439	Ready To Pay 12/31/2049
9000031802947	RD 066839515	HC	2 '5203681473001	9/22/2005	22,440.27	USD	21484	D0550065943	Ready To Pay 12/31/2049
9000031802945	RD 066839515	HC	2 '5203681483001	9/22/2005	35,326.09	USD	21486	D0550072439	Ready To Pay 12/31/2049
9000031802946	RD 066839515	HC	2 '5203681471001	9/22/2005	19,818.00	USD	21488	D0550005195	Ready To Pay 12/31/2049
9000031802942	RD 066839515	HC	2 '5203681471002	9/22/2005	10,315.67	USD	21488	D0550005249	Ready To Pay 12/31/2049
9000031802941	RD 066839515	HC	2 '5203681481001	9/22/2005	14,174.10	USD	21502	D0550005195	Ready To Pay 12/31/2049
9000031802945	RD 066839515	HC	2 '5203681481002	9/22/2005	7,120.21	USD	21502	D0550005249	Ready To Pay 12/31/2049
9000031845922	RD 066839515	HC	2 '5203703328001	9/26/2005	25,146.84	USD	21532	D0550005195	Ready To Pay 12/31/2049
9000031845925	RD 066839515	HC	2 '5203703384001	9/26/2005	28,842.00	USD	21535	D0550005195	Ready To Pay 12/31/2049
9000031845923	RD 066839515	HC	2 '5203703332001	9/26/2005	21,631.50	USD	21536	D0550005195	Ready To Pay 12/31/2049
9000031845924	RD 066839515	HC	2 '5203703332002	9/26/2005	9,873.60	USD	21536	D0550005249	Ready To Pay 12/31/2049
9000031857240	RD 066839515	HC	2 '5203711709001	9/27/2005	36,084.32	USD	21504	D0550072439	Ready To Pay 12/31/2049

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MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Document		Doc		Document		Curren		Purchase		Due	
Process #	DUNS #	Plant Code	Type #	Document #	Date	Total Amount	cy Code	Bill Of Lading	Order #	Status	Date/Paymen t Date
0000031857244	RD 066839515	HC	2	'5203711766001	9/27/2005	28,046.94	USD	21514	D0550005195	Ready To Pay	12/31/2049
0000031857241	RD 066839515	HC	2	'5203711713001	9/27/2005	31,245.50	USD	21518	D0550005195	Ready To Pay	12/31/2049
0000031857242	RD 066839515	HC	2	'5203711764001	9/27/2005	26,364.25	USD	21519	D0550072439	Ready To Pay	12/31/2049
0000031857243	RD 066839515	HC	2	'5203711765001	9/27/2005	8,259.23	USD	21519	D0550065943	Ready To Pay	12/31/2049
0000031857238	RD 066839515	HC	2	'5203711319001	9/27/2005	6,642.05	USD	21550	D0550072439	Ready To Pay	12/31/2049
0000031857239	RD 066839515	HC	2	'5203711320001	9/27/2005	25,436.64	USD	21550	D0550065943	Ready To Pay	12/31/2049
0000031857247	RD 066839515	HC	2	'5203711773001	9/27/2005	19,710.10	USD	21558	D0550005195	Ready To Pay	12/31/2049
0000031857248	RD 066839515	HC	2	'5203711773002	9/27/2005	9,873.60	USD	21558	D0550005249	Ready To Pay	12/31/2049
0000031857249	RD 066839515	HC	2	'5203711922001	9/27/2005	26,403.54	USD	21559	D0550005195	Ready To Pay	12/31/2049
0000031857245	RD 066839515	HC	2	'5203711767001	9/27/2005	23,847.97	USD	21563	D0550072439	Ready To Pay	12/31/2049
0000031857246	RD 066839515	HC	2	'5203711768001	9/27/2005	8,232.63	USD	21563	D0550065943	Ready To Pay	12/31/2049
0000031872162	RD 066839515	HC	2	'5203720672001	9/28/2005	20,825.50	USD	21575	D0550005195	Ready To Pay	12/31/2049
0000031872163	RD 066839515	HC	2	'5203720672002	9/28/2005	7,369.30	USD	21575	D0550005249	Ready To Pay	12/31/2049
0000031872164	RD 066839515	HC	2	'5203720758001	9/28/2005	22,967.94	USD	21584	D0550072439	Ready To Pay	12/31/2049
0000031872165	RD 066839515	HC	2	'5203720759001	9/28/2005	11,288.10	USD	21584	D0550065943	Ready To Pay	12/31/2049
0000031887398	RD 066839515	HC	2	'5203729751001	9/29/2005	24,035.00	USD	21593	D0550005195	Ready To Pay	12/31/2049
0000031887396	RD 066839515	HC	2	'5203729686001	9/29/2005	15,414.00	USD	21596	D0550005195	Ready To Pay	12/31/2049
0000031887397	RD 066839515	HC	2	'5203729686002	9/29/2005	14,810.40	USD	21596	D0550005249	Ready To Pay	12/31/2049
0000031887399	RD 066839515	HC	2	'5203729819001	9/29/2005	24,920.53	USD	21603	D0550072439	Ready To Pay	12/31/2049
0000031887399	RD 066839515	HC	2	'5203729819001	9/29/2005	11,302.88	USD	21603	D0550065943	Ready To Pay	12/31/2049
0000031909632	RD 066839515	HC	2	'5203738740001	9/30/2005	31,142.81	USD	21606	D0550005195	Ready To Pay	12/31/2049
0000031909635	RD 066839515	HC	2	'5203738758001	9/30/2005	19,818.00	USD	21611	D0550005195	Ready To Pay	12/31/2049
0000031909636	RD 066839515	HC	2	'5203738758002	9/30/2005	4,936.80	USD	21611	D0550005249	Ready To Pay	12/31/2049
0000031909633	RD 066839515	HC	2	'5203738741001	9/30/2005	25,853.78	USD	21612	D0550072439	Ready To Pay	12/31/2049
0000031909634	RD 066839515	HC	2	'5203738743001	9/30/2005	8,288.78	USD	21612	D0550065943	Ready To Pay	12/31/2049
0005016199281	RD 066839515	HC	4	'ACM5203791975001	10/1/2005	977.18	USD	21620	D0550005195	Ready To Pay	12/31/2049
0000031909639	RD 066839515	HC	2	'5203744617001	10/1/2005	12,841.99	USD	21624	D0550072439	Ready To Pay	12/31/2049
0000031909640	RD 066839515	HC	2	'5203744618001	10/1/2005	19,177.22	USD	21624	D0550005249	Ready To Pay	12/31/2049
0005016199290	RD 066839515	HC	4	'ACM5203791977001	10/1/2005	632.41	USD	21624	D0550005249	Ready To Pay	12/31/2049
0005016199300	RD 066839515	HC	4	'ACM5203791983001	10/1/2005	457.69	USD	21627	D0550072439	Ready To Pay	12/31/2049
0000031909637	RD 066839515	HC	2	'5203744598001	10/1/2005	29,661.88	USD	21627	D0550065943	Ready To Pay	12/31/2049
0000031909638	RD 066839515	HC	2	'5203744599001	10/1/2005	5,824.31	USD	21627	D0550005195	Ready To Pay	12/31/2049
0005016199294	RD 066839515	HC	4	'ACM5203791982001	10/1/2005	226.66	USD	21627	D0550065943	Ready To Pay	12/31/2049
0005016199305	RD 066839515	HC	4	'ACM5203791994001	10/1/2005	936.32	USD	21627	D0550005195	Ready To Pay	12/31/2049
0005016199286	RD 066839515	HC	4	'ACM5203791976001	10/1/2005	620.64	USD	21633	D0550005195	Ready To Pay	12/31/2049
0000031909641	RD 066839515	HC	2	'5203744632001	10/1/2005	10,029.79	USD	21636	D0550072439	Ready To Pay	12/31/2049
0000031909642	RD 066839515	HC	2	'5203744633001	10/1/2005	23,368.14	USD	21636	D0550065943	Ready To Pay	12/31/2049
0005016199295	RD 066839515	HC	4	'ACM5203791982002	10/1/2005	909.42	USD	21636	D0550065943	Ready To Pay	12/31/2049
0005016199306	RD 066839515	HC	4	'ACM5203791994002	10/1/2005	316.60	USD	21636	D0550072439	Ready To Pay	12/31/2049
0005016199282	RD 066839515	HC	4	'ACM5203791975002	10/1/2005	240.90	USD	21637	D0550005195	Ready To Pay	12/31/2049

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MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Process #	DUNS #	Plant Code	Doc Type	Document #	Document Date	Total Amount	Currency	Bill Of Lading	Purchase Order #	Status	Due Date/Payment Date
0005016199291	RD 066839515	HC	4	'ACM5203791977002	10/1/2005	162.80	USD	21637	D0550005249	Ready To Pay	12/31/2049
0005016199301	RD 066839515	HC	4	'ACM5203791983002	10/1/2005	450.55	USD	21637	D0550072439	Ready To Pay	12/31/2049
0005016199308	RD 066839515	HC	4	'ACM5203791994004	10/1/2005	208.65	USD	21637	D0550072439	Ready To Pay	12/31/2049
0005016199296	RD 066839515	HC	4	'ACM5203791982003	10/1/2005	652.97	USD	21650	D0550065943	Ready To Pay	12/31/2049
0005016199307	RD 066839515	HC	4	'ACM5203791994003	10/1/2005	512.38	USD	21650	D0550072439	Ready To Pay	12/31/2049
0005016199283	RD 066839515	HC	4	'ACM5203791975003	10/1/2005	963.60	USD	21653	D0550005195	Ready To Pay	12/31/2049
0005016199297	RD 066839515	HC	4	'ACM5203791982004	10/1/2005	675.16	USD	21658	D0550065943	Ready To Pay	12/31/2049
0005016199309	RD 066839515	HC	4	'ACM5203791994005	10/1/2005	525.88	USD	21658	D0550072439	Ready To Pay	12/31/2049
0005016199287	RD 066839515	HC	4	'ACM5203791976002	10/1/2005	299.57	USD	21660	D0550005195	Ready To Pay	12/31/2049
0005016199292	RD 066839515	HC	4	'ACM5203791977003	10/1/2005	244.20	USD	21660	D0550005249	Ready To Pay	12/31/2049
0005016199302	RD 066839515	HC	4	'ACM5203791983003	10/1/2005	349.85	USD	21660	D0550072439	Ready To Pay	12/31/2049
0005016199284	RD 066839515	HC	4	'ACM5203791975004	10/1/2005	963.60	USD	21673	D0550005195	Ready To Pay	12/31/2049
0005016199303	RD 066839515	HC	4	'ACM5203791983004	10/1/2005	341.85	USD	21675	D0550072439	Ready To Pay	12/31/2049
0005016199310	RD 066839515	HC	4	'ACM5203791994006	10/1/2005	835.77	USD	21675	D0550072439	Ready To Pay	12/31/2049
0005016199280	RD 066839515	HC	4	'ACM5203791811001	10/1/2005	61.54	USD	21676	D055000747	Ready To Pay	12/31/2049
0005016199298	RD 066839515	HC	4	'ACM5203791982005	10/1/2005	776.82	USD	21676	D0550065943	Ready To Pay	12/31/2049
0005016199288	RD 066839515	HC	4	'ACM5203791976003	10/1/2005	288.00	USD	21689	D0550005195	Ready To Pay	12/31/2049
0005016199293	RD 066839515	HC	4	'ACM5203791977004	10/1/2005	486.03	USD	21689	D0550005249	Ready To Pay	12/31/2049
0005016199289	RD 066839515	HC	4	'ACM5203791976004	10/1/2005	573.02	USD	21690	D0550005195	Ready To Pay	12/31/2049
0005016199311	RD 066839515	HC	4	'ACM5203791994007	10/1/2005	1,176.24	USD	21693	D0550072439	Ready To Pay	12/31/2049
0005016199299	RD 066839515	HC	4	'ACM5203791982006	10/1/2005	880.78	USD	21698	D0550065943	Ready To Pay	12/31/2049
0005016199304	RD 066839515	HC	4	'ACM5203791983005	10/1/2005	336.43	USD	21698	D0550072439	Ready To Pay	12/31/2049
0005016199285	RD 066839515	HC	4	'ACM5203791975005	10/1/2005	954.47	USD	21699	D0550005195	Ready To Pay	12/31/2049
0005016203095	RD 066839515	HC	4	'ADMDISCT51005	10/1/2005	(1,803.12)	USD	DISCTS1005			
0005016207437	RD 066839515	HC	4	'ADMDISCT51105V	10/1/2005	(3,423.21)	USD	DISCTS1105			
0000031929146	RD 066839515	HC	2	'5203750965001	10/3/2005	29,248.41	USD	21620	D0550005195	Ready To Pay	12/31/2049
0000031929147	RD 066839515	HC	2	'5203750966001	10/3/2005	28,471.86	USD	21633	D0550005195	Ready To Pay	12/31/2049
0000031942872	RD 066839515	HC	2	'5203759357001	10/4/2005	19,251.64	USD	21637	D0550072439	Ready To Pay	12/31/2049
0000031942873	RD 066839515	HC	2	'5203759358001	10/4/2005	7,210.50	USD	21637	D0550005195	Ready To Pay	12/31/2049
0000031942874	RD 066839515	HC	2	'5203759358002	10/4/2005	4,936.80	USD	21637	D0550005249	Ready To Pay	12/31/2049
0000031942870	RD 066839515	HC	2	'52037568813001	10/4/2005	16,232.00	USD	21650	D0550072439	Ready To Pay	12/31/2049
0000031942871	RD 066839515	HC	2	'5203759354001	10/4/2005	16,778.49	USD	21650	D0550065943	Ready To Pay	12/31/2049
0000031942880	RD 066839515	HC	2	'5203759594001	10/4/2005	28,842.00	USD	21653	D0550005195	Ready To Pay	12/31/2049
0000031942875	RD 066839515	HC	2	'5203759483001	10/4/2005	16,659.48	USD	21658	D0550072439	Ready To Pay	12/31/2049
0000031942876	RD 066839515	HC	2	'5203759541001	10/4/2005	17,348.81	USD	21658	D0550065943	Ready To Pay	12/31/2049
0000031942877	RD 066839515	HC	2	'5203759544001	10/4/2005	13,742.68	USD	21660	D0550005195	Ready To Pay	12/31/2049
0000031942878	RD 066839515	HC	2	'5203759544002	10/4/2005	7,405.20	USD	21660	D0550005249	Ready To Pay	12/31/2049
0000031942879	RD 066839515	HC	2	'5203759545001	10/4/2005	9,816.08	USD	21660	D0550072439	Ready To Pay	12/31/2049
0000031957587	RD 066839515	HC	2	'5203768450001	10/5/2005	28,842.00	USD	21673	D0550005195	Ready To Pay	12/31/2049
0000031957590	RD 066839515	HC	2	'5203768454001	10/5/2005	36,068.45	USD	21675	D0550072439	Ready To Pay	12/31/2049

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MEADVILLE FORGING COMPANY PROOF OF CLAIM
VENDOR # 1001087 DUNS # 066839515

Process #	DUNS #	Plant Code	Type #	Document #	Document Date	Total Amount	Currency Code	Bill Of Lading	Purchase Order #	Status	Due Date/Payment Date
90000031957588	RD 066839515	HC	2	'5203768453001	10/5/2005	3,269.29	USD	21676	D0550000747	Ready To Pay	12/31/2049
90000031957589	RD 066839515	HC	2	'5203768453002	10/5/2005	19,961.03	USD	21676	D0550065943	Ready To Pay	12/31/2049
90000031957585	RD 066839515	HC	2	'5203768356001	10/5/2005	13,212.00	USD	21689	D0550005195	Ready To Pay	12/31/2049
90000031957586	RD 066839515	HC	2	'5203768356002	10/5/2005	14,738.59	USD	21689	D0550005249	Ready To Pay	12/31/2049
90000032312750	RD 066839515	H2	2	'5203978428001	10/5/2005	20,549.00	USD	43909	D0450125938	Ready To Pay	12/31/2049
90000032312751	RD 066839515	H2	2	'5203978429001	10/5/2005	35,807.00	USD	43910	D0450126039	Ready To Pay	12/31/2049
90000031973716	RD 066839515	HC	2	'5203776503001	10/6/2005	26,287.48	USD	21690	D0550005195	Ready To Pay	12/31/2049
90000031973715	RD 066839515	HC	2	'5203776487001	10/6/2005	37,262.68	USD	21693	D0550072439	Ready To Pay	12/31/2049
90000031973713	RD 066839515	HC	2	'5203776434001	10/6/2005	22,632.35	USD	21698	D0550065943	Ready To Pay	12/31/2049
90000031973714	RD 066839515	HC	2	'5203776436001	10/6/2005	9,439.66	USD	21698	D0550072439	Ready To Pay	12/31/2049
90000031973717	RD 066839515	HC	2	'5203776525001	10/6/2005	28,568.88	USD	21698	D0550005195	Ready To Pay	12/31/2049
90000031989006	RD 066839515	HC	2	'5203784535001	10/7/2005	4,967.60	USD	21705	D0550005195	Ready To Pay	12/31/2049
90000031989007	RD 066839515	HC	2	'5203784535002	10/7/2005	25,746.03	USD	21705	D0550005249	Ready To Pay	12/31/2049
90000031989008	RD 066839515	HC	2	'5203784664001	10/7/2005	14,871.08	USD	21710	D0550065943	Ready To Pay	12/31/2049
90000031989009	RD 066839515	HC	2	'5203784666001	10/7/2005	20,870.41	USD	21710	D0550072439	Ready To Pay	12/31/2049
90000031989010	RD 066839515	HC	2	'5203784705001	10/7/2005	13,500.00	USD	21721	D0550005195	Ready To Pay	12/31/2049
90000031989011	RD 066839515	HC	2	'5203784705002	10/7/2005	15,472.65	USD	21721	D0550005249	Ready To Pay	12/31/2049

DELPHI DACOR REPORT OWED TO MEADVILLE FORGE
2,877,990.75

BALANCE DUE ON PRICE REDUCTION OF PART 12419095
40,308.56

TOTAL PROOF OF CLAIM AMOUNT
2,918,299.31

UNSECURED PRIORITY CLAIM RECLAMATION (CLAIM # 72)
213,681.48

UNSECURED NONPRIORITY CLAIM
2,704,617.83

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Claim Reference	Vendor Name (as displayed on Claim)	Debit Division	Claim Post Marked Date	PO Number	Invoice Number	Shipment ID	Invoice Date	Material Number	Invoice City	Invoice Extended Amount	Is the claim an original or Duplicate	Vendor Chain Contains proper Document	Is the Claim within the allowed Date Range	Was the receipt Post-Petition	Valid Inventory (units)	Valid Inventory (\$)	Has it been paid	Valid Claim (\$)	Status of the Claim
1	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	37927	21618	09/22/05	12419055	14,500	31,265.51	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
2	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	39063	21575	09/22/05	12419055	3,264	7,367.53	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
3	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	5,500	12,021.35	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
4	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	4,000	8,809.20	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
5	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	2,684	6,477.50	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
6	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	6,674	16,488.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
7	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,820	11,220.84	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
8	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	11,000	24,042.70	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
9	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	6,800	15,416.10	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
10	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	7,000	15,416.10	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
11	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,911	9,438.42	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
12	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
13	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
14	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
15	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
16	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
17	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
18	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
19	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
20	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
21	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
22	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
23	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
24	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
25	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
26	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
27	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
28	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
29	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
30	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
31	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
32	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
33	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
34	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
35	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
36	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
37	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
38	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
39	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
40	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
41	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
42	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
43	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
44	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
45	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
46	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests
47	72 Meadville Forging Co. LP	E&C	10/10/05	550005196	39063	21575	09/22/05	12419055	3,825	15,480.78	Original	Yes	No	Yes	0	-	No	-	Does not pass all tests

MFC

MEADVILLE FORGING CO. LP

WFC

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T
Claim Reference	Vendor Name (as displayed on Claim)	Debit Division	Claim Post Marked Date	PO Number	Invoice Number	Shipment ID	Invoice Date	Material Number	Invoice Qty	Invoice Extended Amount	Is the claim an original or Duplicate	Vendor Chain contains proper Document	Is the Claim within the allowed Date Range	Was the receipt Post-Petition	Valid Inventory (turns)	Valid Inventory (\$)	Has it been paid	Valid Claim (\$)	Status of the Claim
48	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38296	21889	10/05/05	12419099	6.000	13,503.00	Original	Yes	Yes	Yes	0	\$			Does not pass all tests
49	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	38297	21889	10/05/05	12419099	6.868	15,218.71	Original	Yes	Yes	Yes	0	\$			Does not pass all tests
50	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38301	21890	10/05/05	12419099	11.928	26,868.47	Original	Yes	No	Yes		\$			Does not pass all tests
51	72 Meadville Forging Co. LP	E&C	10/10/05	550005439	38304	21893	10/05/05	12419243	15.060	39,440.43	Original	Yes	Yes	Yes		\$			Does not pass all tests
52	72 Meadville Forging Co. LP	E&C	10/10/05	550005439	38320	21893	10/05/05	12419017	7.659	23,492.45	Original	Yes	Yes	Yes		\$			Does not pass all tests
53	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	38321	21893	10/05/05	12419239	3.912	9,774.92	Original	Yes	Yes	Yes		\$			Does not pass all tests
54	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38326	21899	10/06/05	12419095	13.075	28,528.69	Original	Yes	Yes	Yes		\$			Does not pass all tests
55	72 Meadville Forging Co. LP	E&C	10/10/05	550005439	38348	21705	10/06/05	12419095	2.200	4,965.48	Original	Yes	Yes	Yes		\$			Does not pass all tests
56	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	38349	21705	10/06/05	12419095	11.107	26,796.03	Original	Yes	Yes	Yes		\$			Does not pass all tests
57	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38357	21708	10/06/05	12419095	13.186	29,658.34	Original	Yes	Yes	Yes		\$			Does not pass all tests
58	72 Meadville Forging Co. LP	E&C	10/10/05	550006439	38356	21710	10/06/05	12419017	4.844	14,358.00	Original	Yes	No	Yes		\$			Does not pass all tests
59	72 Meadville Forging Co. LP	E&C	10/10/05	5500072439	38359	21710	10/06/05	12419243	5.473	13,951.22	Original	Yes	Yes	Yes		\$			Does not pass all tests
60	72 Meadville Forging Co. LP	E&C	10/10/05	5500072439	38360	21710	10/06/05	12419243	2.769	6,918.80	Original	Yes	Yes	Yes		\$			Does not pass all tests
61	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38361	21713	10/06/05	12419095	9.903	22,356.16	Original	Yes	Yes	Yes		\$			Does not pass all tests
62	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38362	21713	10/06/05	12419095	2.823	6,353.18	Original	Yes	Yes	Yes		\$			Does not pass all tests
63	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38362	21713	10/06/05	12419095	10.833	24,604.71	Original	Yes	No	Yes		\$			Does not pass all tests
64	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38390	21724	10/07/06	12419095	14.300	32,286.12	Original	Yes	No	Yes		\$			Does not pass all tests
65	72 Meadville Forging Co. LP	E&C	10/10/05	550005195	38391	21724	10/07/06	12419095	6.003	13,503.00	Original	Yes	No	Yes		\$			Does not pass all tests
66	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	38397	21721	10/07/05	12419093	6.675	15,465.65	Original	Yes	No	Yes		\$			Does not pass all tests
67	72 Meadville Forging Co. LP	E&C	10/10/05	550005249	38404	21729	10/07/05	12419017	3.962	12,152.64	Original	Yes	No	Yes		\$			Does not pass all tests
68	72 Meadville Forging Co. LP	E&C	10/10/05	5500072439	38405	21729	10/07/05	12419243	6.579	16,770.53	Original	Yes	No	Yes		\$			Does not pass all tests
69	72 Meadville Forging Co. LP	E&C	10/10/05	5500072439	38406	21729	10/07/05	12419243	1.790	4,159.63	Original	Yes	No	Yes		\$			Does not pass all tests
70	72 Meadville Forging Co. LP	E&C	10/10/05	5500072439	38406	21729	10/07/05	12419243	1.790	4,159.63	Original	Yes	No	Yes		\$			Does not pass all tests
Meadville Forging Co. LP										\$ 1,150,787.41	Original	Yes	No	Yes		\$ 213,681.48		\$ 213,681.48	Does not pass all tests
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